

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL D EDWARDS

Debtor(s)

Case No. 15-24616

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/08/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	NA	299.48	299.48	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	488.00	488.00	488.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	488.00	NA	NA	0.00	0.00
CITY OF CHICAGO POUND	Unsecured	225.00	NA	NA	0.00	0.00
CITY OF CHICAGO POUND	Secured	1,725.00	NA	55.00	0.00	0.00
CITY OF CHICAGO POUND	Priority	1,950.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	391.00	NA	NA	0.00	0.00
COOK LAW MAGISTRATE	Unsecured	8,247.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,436.00	7,748.69	7,748.69	0.00	0.00
DIVERSIFIED COLLECTION SERVICE	Unsecured	235.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	15,638.00	NA	NA	0.00	0.00
MCSI	Unsecured	250.00	NA	NA	0.00	0.00
MCSI	Unsecured	300.00	NA	NA	0.00	0.00
MUNICOLLOFAM	Unsecured	250.00	NA	NA	0.00	0.00
MUNICOLLOFAM	Unsecured	387.00	NA	NA	0.00	0.00
ONE GALLERIA TOWER	Unsecured	789.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	126.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,269.80	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$55.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$55.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,536.17	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/05/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.